

DATE: August 28, 2026

TO: 911 Emergency Response Advisory Committee

FROM: Amelia Galicia, Captain

(775) 328-8751, Email: agalicia@washoecounty.gov

THROUGH: Darin Balaam, Washoe County Sheriff

Telephone: (775) 328-3010, Email: DBalaam@washoecounty.gov

SUBJECT: RECOMMENDATION TO APPROVE REIMBURSEMENT for eligible Axon Fleet Cradlepoint costs, not to exceed \$69,682.00 [for possible action] - A review, discussion and possible action to approve reimbursement to the Washoe County Sheriff's Office for specific Axon Fleet Cradlepoint line items contained in corrected Axon invoice INUS351597B. Total request not to exceed \$69,682.00.

SUMMARY:

Senate Bill 176 (SB 176), passed by the 79th Nevada Legislature, requires uniformed peace officers who have routine contact with the public to wear body-worn cameras, effective July 1, 2018. In accordance with the Washoe County Board of County Commissioners' policy adopted January 16, 2018, Washoe County, the City of Reno, and the City of Sparks mutually selected Axon Enterprise, Inc. as the regional provider for body-worn camera and fleet camera systems.

Washoe County, through the Washoe County Sheriff's Office, operates and maintains Axon fleet in-car camera systems. Corrected invoice INUS351597B totals \$190,024.35; however, the entire invoice is not eligible for E911 reimbursement. The Sheriff's Office is requesting reimbursement only for the specific Axon Fleet Cradlepoint costs identified in this report, in an amount not to exceed \$69,682.00.

NRS APPLICABLE:

NRS 244.7643 and NRS 244A.7645 provide approval of costs associated with the use of Washoe County's emergency 911 telephone line surcharge fund to purchase and maintain body-worn and fleet cameras.

STAKEHOLDER REVIEW (s)

Stakeholders are Washoe County and the Washoe County Sheriff's Office.

PREVIOUS ACTION & BACKGROUND

On January 16, 2018, the Board of County Commissioners adopted the policy for the use of 911 Surcharge Funds for the Body Camera Mandate set forth in Nevada Senate Bill 176.

On January 18, 2018, the Washoe County 911 Emergency Response Advisory Committee

adopted the Five-Year Master Plan Update, prepared by the Galena Group Incorporated.

On February 20, 2018, the Board of County Commissioners adopted the Washoe County Regional 911 Emergency Response Advisory Committee Five-Year Master Plan Update, prepared by the Galena Group Incorporated, as recommended by the 911 Emergency Response Advisory Committee.

FISCAL IMPACT

The Enhanced 911 (E911) Fund is a special revenue fund that receives revenue pursuant to NRS 244A.7643 through telephone surcharges collected to support the emergency reporting system, including the funding of body-worn and fleet camera systems for uniformed peace officers who routinely interact with the public. Sufficient budget authority exists within the E911 Fund to reimburse the Washoe County Sheriff's Office for the expense identified in this report.

The Washoe County Sheriff's Office has paid corrected Axon invoice INUS351597B, totaling \$190,024.35. Of that amount, only \$69,682.00 is being submitted to the Washoe County 911 Emergency Response Advisory Committee for reimbursement. This request is limited to Axon Fleet Cradlepoint equipment and related NetCloud services required to support the Sheriff's Office fleet in-car camera systems.

Invoice INUS351597B is dated June 5, 2025. When the Sheriff's Office first received the invoice, it was found to be inaccurate. For more than eight months, the Sheriff's Office worked with Axon to correct the billing and ensure the invoice properly reflected credits for equipment that was returned and not used. The attached invoice is the corrected version and reflects a final balance due of \$190,024.35.

This invoice was not included with the other 2025 invoices submitted to E911 for reimbursement in April 2025 because it was not received until June 2025 and, upon receipt, was determined to be inaccurate. The Sheriff's Office is submitting the invoice now that the corrections have been completed and the prior lack of submittal has been identified.

The specific E911-reimbursable line items from corrected invoice INUS351597B are:

- Line 27 - Axon Fleet Cradlepoint R1900-5GB-GA+5YR NetCloud: \$5,998.00
- Line 31 - Axon Fleet Cradlepoint R1900-5GB-GA+5YR NetCloud: \$23,992.00
- Line 35 - Axon Fleet Cradlepoint R1900-5GB-GA+5YR NetCloud: \$23,992.00
- Line 40 - Axon Fleet Cradlepoint R1900-5GB-GA+5YR NetCloud: \$14,995.00
- Line 44 - Axon Fleet Cradlepoint NetCloud Advanced Upgrade - 1 Year: \$705.00

Total reimbursement requested: \$69,682.00

The remaining \$120,342.35 reflected on the corrected invoice is not included in this request and is not being submitted for E911 reimbursement.

RECOMMENDATION

It is recommended that the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the Washoe County Sheriff's Office in an amount not to exceed \$69,682.00 for the eligible Axon Fleet Cradlepoint costs identified in corrected invoice INUS351597B.

POSSIBLE MOTION

Move to approve reimbursement to the Washoe County Sheriff's Office in an amount not to exceed \$69,682.00 for the eligible Axon Fleet Cradlepoint line items identified in corrected Axon invoice INUS351597B.



Axon Enterprise Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: 1-800-978-2737
arinqueries@axon.com
www.axon.com
 TIN: 86-0741227
 DUNS Number: 832176382
 UEI Number: TBW7MGPYURM7

BILL TO

Washoe County Sheriff's Office - NV
 1001 E 9th St Bldg D-200
 Reno, NV 89512-2845
 USA

Invoice

Invoice ID	INUS351597B
Invoice Account	106569
Date	05-Jun-25
Payment Term	Net 30 days
PO/DO #	
Quote #	Q-599821,
Sales Order #	
Terms of Delivery	FCA
Customer Reference	Q-599821,

SHIP TO

Washoe County Sheriff's Office - NV
 911 E Parr Blvd
 Reno, NV 89512-1014
 USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
1	1	71203	AXON FLEET - AIRGAIN ANT - 7-IN-1 4LTE/5G 2WIFI 1GNSS BL Tax Date: 06/05/2025 Shipment Date:	8.00	349.00	2,792.00	0.00000%	2,792.00
2	1	72048	AXON FLEET 3 - SIM INSERTION - ATT Tax Date: 06/05/2025 Shipment Date:	8.00	15.00	120.00	0.00000%	120.00
3	1	72034	AXON FLEET 3 - SIM INSERTION - VZW Tax Date: 06/05/2025 Shipment Date:	8.00	15.00	120.00	0.00000%	120.00
4	1	72048	AXON FLEET 3 - SIM INSERTION - ATT Tax Date: 06/05/2025 Shipment Date:	5.00	15.00	75.00	0.00000%	75.00
5	1	72034	AXON FLEET 3 - SIM INSERTION - VZW Tax Date: 06/05/2025 Shipment Date:	5.00	15.00	75.00	0.00000%	75.00
6	1	71203	AXON FLEET - AIRGAIN ANT - 7-IN-1 4LTE/5G 2WIFI 1GNSS BL Tax Date: 06/05/2025 Shipment Date:	5.00	349.00	1,745.00	0.00000%	1,745.00

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS351597B	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS351597B	Reference No INUS351597B	Tempe, AZ 85283
					Reference No INUS351597B

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

Invoice

Customer Account Washoe County Sheriff's Office - NV
 Invoice Account 106569
 Quote # Q-599821,

Invoice ID INUS351597B
 Date 05-Jun-25
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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
7	1	73896	AXON STANDARDS - IMPLEMENTATION SERVICE Tax Date: 06/05/2025 Shipment Date:	1.00	30,000.00	30,000.00	0.00000%	30,000.00
8	1	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC) Tax Date: 06/05/2025 Shipment Date:	8.00	243.31	1,946.48	0.00000%	1,946.48
9	1	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC) Tax Date: 06/05/2025 Shipment Date:	7.00	243.31	1,703.17	0.00000%	1,703.17
10	1	74059	AXON INTERVIEW - ENCLOSURE - MOTION SENSOR Tax Date: 06/05/2025 Shipment Date:	7.00	244.01	1,708.07	0.00000%	1,708.07
11	1	50114	AXON INTERVIEW - CAMERA - COVERT SENSOR Tax Date: 06/05/2025 Shipment Date:	7.00	397.51	2,782.57	0.00000%	2,782.57
12	1	50322	AXON INTERVIEW - TOUCH PANEL PRO Tax Date: 06/05/2025 Shipment Date:	7.00	3,286.23	23,003.61	0.00000%	23,003.61
13	1	74056	AXON INTERVIEW - TOUCH PANEL WALL MOUNT Tax Date: 06/05/2025 Shipment Date:	7.00	64.00	448.00	0.00000%	448.00
14	1	72048	AXON FLEET 3 - SIM INSERTION - ATT Tax Date: 06/05/2025 Shipment Date: 05/16/2025	62.00	15.00	930.00	0.00000%	930.00
15	1	72034	AXON FLEET 3 - SIM INSERTION - VZW Tax Date: 06/05/2025 Shipment Date: 05/16/2025	62.00	15.00	930.00	0.00000%	930.00
16	1	71203	AXON FLEET - AIRGAIN ANT - 7-IN-1 4LTE/5G 2WIFI 1GNSS BL Tax Date: 06/05/2025 Shipment Date:	62.00	349.00	21,638.00	0.00000%	21,638.00
17	1	72048	AXON FLEET 3 - SIM INSERTION - ATT Tax Date: 06/05/2025 Shipment Date:	2.00	15.00	30.00	0.00000%	30.00
18	1	72034	AXON FLEET 3 - SIM INSERTION - VZW Tax Date: 06/05/2025 Shipment Date:	2.00	15.00	30.00	0.00000%	30.00
19	1	71203	AXON FLEET - AIRGAIN ANT - 7-IN-1 4LTE/5G 2WIFI 1GNSS BL Tax Date: 06/05/2025 Shipment Date:	2.00	349.00	698.00	0.00000%	698.00

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
20	1	72048	AXON FLEET 3 - SIM INSERTION - ATT Tax Date: 06/05/2025 Shipment Date:	8.00	15.00	120.00	0.00000%	120.00
21	1	72034	AXON FLEET 3 - SIM INSERTION - VZW Tax Date: 06/05/2025 Shipment Date:	8.00	15.00	120.00	0.00000%	120.00
22	1	101345	AXON JUSTICE - PSO - PREMIUM DEPLOYMENT Tax Date: 06/05/2025 Shipment Date:	1.00	0.00	0.00	0.00000%	0.00
23	1	100768	AXON FLEET - CRADLEPOINT MC400-5GB MODULAR MODEM Tax Date: 06/05/2025 Shipment Date: 05/16/2025	62.00	998.82	61,926.84	0.00000%	61,926.84
24	1	100194	AXON FLEET - CRADLEPOINT RX30-MC MODEM EXPANSION SLOT Tax Date: 06/05/2025 Shipment Date: 05/16/2025	62.00	225.00	13,950.00	0.00000%	13,950.00
25	1	71205	AXON FLEET - AIRGAIN ANT - 4-IN-1 4LTE/5G BL Tax Date: 06/05/2025 Shipment Date:	62.00	299.00	18,538.00	0.00000%	18,538.00
26	1	100768	AXON FLEET - CRADLEPOINT MC400-5GB MODULAR MODEM Tax Date: 06/05/2025 Shipment Date:	2.00	2,076.92	4,153.84	0.00000%	4,153.84
27	1	100146	AXON FLEET - CRADLEPOINT R1900-5GB-GA+5YR NETCLOUD Tax Date: 06/05/2025 Shipment Date:	2.00	2,999.00	5,998.00	0.00000%	5,998.00
28	1	100194	AXON FLEET - CRADLEPOINT RX30-MC MODEM EXPANSION SLOT Tax Date: 06/05/2025 Shipment Date:	2.00	225.00	450.00	0.00000%	450.00
29	1	71205	AXON FLEET - AIRGAIN ANT - 4-IN-1 4LTE/5G BL Tax Date: 06/05/2025 Shipment Date:	2.00	299.00	598.00	0.00000%	598.00
30	1	100768	AXON FLEET - CRADLEPOINT MC400-5GB MODULAR MODEM Tax Date: 06/05/2025 Shipment Date:	8.00	998.82	7,990.56	0.00000%	7,990.56
31	1	100146	AXON FLEET - CRADLEPOINT R1900-5GB-GA+5YR NETCLOUD Tax Date: 06/05/2025 Shipment Date:	8.00	2,999.00	23,992.00	0.00000%	23,992.00

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
32	1	99901	AXON ACCELERATE CONFERENCE REGISTRATION Tax Date: 06/05/2025 Shipment Date:	50.00	0.00	0.00	0.00000%	0.00
33	1	71205	AXON FLEET - AIRGAIN ANT - 4-IN-1 4LTE/5G BL Tax Date: 06/05/2025 Shipment Date:	8.00	299.00	2,392.00	0.00000%	2,392.00
34	1	100768	AXON FLEET - CRADLEPOINT MC400-5GB MODULAR MODEM Tax Date: 06/05/2025 Shipment Date:	8.00	2,076.92	16,615.36	0.00000%	16,615.36
35	1	100146	AXON FLEET - CRADLEPOINT R1900-5GB-GA+5YR NETCLOUD Tax Date: 06/05/2025 Shipment Date:	8.00	2,999.00	23,992.00	0.00000%	23,992.00
36	1	100194	AXON FLEET - CRADLEPOINT RX30-MC MODEM EXPANSION SLOT Tax Date: 06/05/2025 Shipment Date:	8.00	225.00	1,800.00	0.00000%	1,800.00
37	1	71205	AXON FLEET - AIRGAIN ANT - 4-IN-1 4LTE/5G BL Tax Date: 06/05/2025 Shipment Date:	8.00	299.00	2,392.00	0.00000%	2,392.00
38	1	71203	AXON FLEET - AIRGAIN ANT - 7-IN-1 4LTE/5G 2WIFI 1GNSS BL Tax Date: 06/05/2025 Shipment Date:	8.00	349.00	2,792.00	0.00000%	2,792.00
39	1	100768	AXON FLEET - CRADLEPOINT MC400-5GB MODULAR MODEM Tax Date: 06/05/2025 Shipment Date:	5.00	998.82	4,994.10	0.00000%	4,994.10
40	1	100146	AXON FLEET - CRADLEPOINT R1900-5GB-GA+5YR NETCLOUD Tax Date: 06/05/2025 Shipment Date:	5.00	2,999.00	14,995.00	0.00000%	14,995.00
41	1	100194	AXON FLEET - CRADLEPOINT RX30-MC MODEM EXPANSION SLOT Tax Date: 06/05/2025 Shipment Date:	5.00	225.00	1,125.00	0.00000%	1,125.00
42	1	71205	AXON FLEET - AIRGAIN ANT - 4-IN-1 4LTE/5G BL Tax Date: 06/05/2025 Shipment Date:	5.00	299.00	1,495.00	0.00000%	1,495.00
43	1	100194	AXON FLEET - CRADLEPOINT RX30-MC MODEM EXPANSION SLOT Tax Date: 06/05/2025 Shipment Date:	8.00	225.00	1,800.00	0.00000%	1,800.00

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
44	1	100980	AXON FLEET - CRADLEPOINT NETCLOUD ADVANCED UPGRADE - 1YR Tax Date: 06/05/2025 Shipment Date:	5.00	141.00	705.00	0.000000%	705.00
45	1	50298	AXON INTERVIEW - CAMERA - OVERT DOME Tax Date: 06/05/2025 Shipment Date:	8.00	992.92	7,943.36	0.000000%	7,943.36
46	1	50295	AXON INTERVIEW - SERVER - PRO Tax Date: 06/05/2025 Shipment Date:	6.00	7,668.11	46,008.66	0.000000%	46,008.66
47	1	50218	AXON INTERVIEW - CAMERA - COVERT MAIN UNIT Tax Date: 06/05/2025 Shipment Date:	7.00	685.49	4,798.43	0.000000%	4,798.43
48	1	101345	AXON JUSTICE - PSO - PREMIUM DEPLOYMENT Tax Date: 06/05/2025 Shipment Date:	1.00	0.00	0.00	0.000000%	0.00
49	1	101347	AXON JUSTICE - PSO - ONSITE SUPPORT Tax Date: 06/05/2025 Shipment Date:	1.00	0.00	0.00	0.000000%	0.00

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
1	1	72048	AXON FLEET 3 - SIM INSERTION - ATT Tax Date: 01/27/2026 Shipment Date: 07/01/2025	13.00	15.00	195.00	0.000000%	195.00
2	1	72034	AXON FLEET 3 - SIM INSERTION - VZW Tax Date: 01/27/2026 Shipment Date: 07/01/2025	49.00	15.00	735.00	0.000000%	735.00
3	1	72034	AXON FLEET 3 - SIM INSERTION - VZW Tax Date: 01/27/2026 Shipment Date:	-49.00	0.00	0.00	0.000000%	0.00
4	1	72048	AXON FLEET 3 - SIM INSERTION - ATT Tax Date: 01/27/2026 Shipment Date:	-13.00	0.00	0.00	0.000000%	0.00
5	1	71203	AXON FLEET - AIRGAIN ANT - 7-IN-1 4LTE/5G 2WIFI 1GNSS BL Tax Date: 01/27/2026 Shipment Date:	-5.00	349.00	-1,745.00	0.000000%	-1,745.00
6	1	72034	AXON FLEET 3 - SIM INSERTION - VZW Tax Date: 01/27/2026 Shipment Date:	-5.00	15.00	-75.00	0.000000%	-75.00

Invoice

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
7	1	72048	AXON FLEET 3 - SIM INSERTION - ATT Tax Date: 01/27/2026 Shipment Date:	-5.00	15.00	-75.00	0.00000%	-75.00
8	1	71203	AXON FLEET - AIRGAIN ANT - 7-IN-1 4LTE/5G 2WIFI 1GNSS BL Tax Date: 01/27/2026 Shipment Date:	-8.00	349.00	-2,792.00	0.00000%	-2,792.00
9	1	72034	AXON FLEET 3 - SIM INSERTION - VZW Tax Date: 01/27/2026 Shipment Date:	-8.00	15.00	-120.00	0.00000%	-120.00
10	1	72048	AXON FLEET 3 - SIM INSERTION - ATT Tax Date: 01/27/2026 Shipment Date:	-8.00	15.00	-120.00	0.00000%	-120.00
11	1	71203	AXON FLEET - AIRGAIN ANT - 7-IN-1 4LTE/5G 2WIFI 1GNSS BL Tax Date: 01/27/2026 Shipment Date:	-8.00	349.00	-2,792.00	0.00000%	-2,792.00
12	1	72034	AXON FLEET 3 - SIM INSERTION - VZW Tax Date: 01/27/2026 Shipment Date:	-8.00	15.00	-120.00	0.00000%	-120.00
13	1	72048	AXON FLEET 3 - SIM INSERTION - ATT Tax Date: 01/27/2026 Shipment Date:	-8.00	15.00	-120.00	0.00000%	-120.00
14	1	72034	AXON FLEET 3 - SIM INSERTION - VZW Tax Date: 01/27/2026 Shipment Date:	-2.00	0.00	0.00	0.00000%	0.00
15	1	72048	AXON FLEET 3 - SIM INSERTION - ATT Tax Date: 01/27/2026 Shipment Date:	-2.00	0.00	0.00	0.00000%	0.00
16	1	72034	AXON FLEET 3 - SIM INSERTION - VZW Tax Date: 01/27/2026 Shipment Date:	-62.00	0.00	0.00	0.00000%	0.00
17	1	72048	AXON FLEET 3 - SIM INSERTION - ATT Tax Date: 01/27/2026 Shipment Date:	-62.00	0.00	0.00	0.00000%	0.00
18	1	101018	AXON FLEET - AIRGAIN ANT - 7-IN-1 4LTE/5G 2WIFI 1GNS FLAT BL Tax Date: 01/27/2026 Shipment Date: 07/01/2025	2.00	349.00	698.00	0.00000%	698.00

Invoice

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
19	1	101018	AXON FLEET - AIRGAIN ANT - 7-IN-1 4LTE/5G 2WIFI 1GNS FLAT BL Tax Date: 01/27/2026 Shipment Date:	-2.00	0.00	0.00	0.00000%	0.00
20	1	71205	AXON FLEET - AIRGAIN ANT - 4-IN-1 4LTE/5G BL Tax Date: 01/27/2026 Shipment Date:	-5.00	299.00	-1,495.00	0.00000%	-1,495.00
21	1	71205	AXON FLEET - AIRGAIN ANT - 4-IN-1 4LTE/5G BL Tax Date: 01/27/2026 Shipment Date:	-8.00	299.00	-2,392.00	0.00000%	-2,392.00
22	1	71205	AXON FLEET - AIRGAIN ANT - 4-IN-1 4LTE/5G BL Tax Date: 01/27/2026 Shipment Date:	-8.00	299.00	-2,392.00	0.00000%	-2,392.00
23	1	71203	AXON FLEET - AIRGAIN ANT - 7-IN-1 4LTE/5G 2WIFI 1GNSS BL Tax Date: 01/27/2026 Shipment Date:	-2.00	0.00	0.00	0.00000%	0.00
24	1	71205	AXON FLEET - AIRGAIN ANT - 4-IN-1 4LTE/5G BL Tax Date: 01/27/2026 Shipment Date:	-2.00	0.00	0.00	0.00000%	0.00
25	1	71203	AXON FLEET - AIRGAIN ANT - 7-IN-1 4LTE/5G 2WIFI 1GNSS BL Tax Date: 01/27/2026 Shipment Date:	-62.00	0.00	0.00	0.00000%	0.00
26	1	71205	AXON FLEET - AIRGAIN ANT - 4-IN-1 4LTE/5G BL Tax Date: 01/27/2026 Shipment Date:	-62.00	0.00	0.00	0.00000%	0.00

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
1	1	71203	AXON FLEET - AIRGAIN ANT - 7-IN-1 4LTE/5G 2WIFI 1GNSS BL Tax Date: 02/02/2026 Shipment Date:	-62.00	0.00	0.00	0.00000%	-21,638.00
2	1	72048	AXON FLEET 3 - SIM INSERTION - ATT Tax Date: 02/02/2026 Shipment Date:	-62.00	0.00	0.00	0.00000%	-930.00
3	1	72034	AXON FLEET 3 - SIM INSERTION - VZW Tax Date: 02/02/2026 Shipment Date:	-62.00	0.00	0.00	0.00000%	-930.00
4	1	71203	AXON FLEET - AIRGAIN ANT - 7-IN-1 4LTE/5G 2WIFI 1GNSS BL Tax Date: 02/02/2026 Shipment Date:	-2.00	0.00	0.00	0.00000%	-698.00
5	1	72048	AXON FLEET 3 - SIM INSERTION - ATT Tax Date: 02/02/2026 Shipment Date:	-2.00	0.00	0.00	0.00000%	-30.00
6	1	72034	AXON FLEET 3 - SIM INSERTION - VZW Tax Date: 02/02/2026 Shipment Date:	-2.00	0.00	0.00	0.00000%	-30.00

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Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
7	1	100768	AXON FLEET - CRADLEPOINT MC400-5GB MODULAR MODEM Tax Date: 02/02/2026 Shipment Date:	-62.00	0.00	0.00	0.00000%	-61,926.84
8	1	100194	AXON FLEET - CRADLEPOINT RX30-MC MODEM EXPANSION SLOT Tax Date: 02/02/2026 Shipment Date:	-62.00	0.00	0.00	0.00000%	-13,950.00
9	1	71203	AXON FLEET - AIRGAIN ANT - 7-IN-1 4LTE/5G 2WIFI 1GNSS BL Tax Date: 02/02/2026 Shipment Date:	-62.00	0.00	0.00	0.00000%	-18,538.00
10	1	100768	AXON FLEET - CRADLEPOINT MC400-5GB MODULAR MODEM Tax Date: 02/02/2026 Shipment Date:	-2.00	0.00	0.00	0.00000%	-4,153.84
11	1	100146	AXON FLEET - CRADLEPOINT R1900-5GB-GA+5YR NETCLOUD Tax Date: 02/02/2026 Shipment Date:	-2.00	0.00	0.00	0.00000%	-5,998.00
12	1	100194	AXON FLEET - CRADLEPOINT RX30-MC MODEM EXPANSION SLOT Tax Date: 02/02/2026 Shipment Date:	-2.00	0.00	0.00	0.00000%	-450.00
13	1	71203	AXON FLEET - AIRGAIN ANT - 7-IN-1 4LTE/5G 2WIFI 1GNSS BL Tax Date: 02/02/2026 Shipment Date:	-2.00	0.00	0.00	0.00000%	-598.00
1	1	100146	AXON FLEET - CRADLEPOINT R1900-5GB-GA+5YR NETCLOUD Tax Date 11-Feb-26 Shipment Date: 02/01/2026	2.00	2,999.00	5,998.00	0.00000%	5,998.00
2	1	101018	AXON FLEET - AIRGAIN ANT - 7-IN-1 4LTE/5G 2WIFI 1GNS FLAT BL Tax Date 11-Feb-26 Shipment Date:	-2.00	349.00	-698.00	0.00000%	-698.00
3	1	72034	AXON FLEET 3 - SIM INSERTION - VZW Tax Date 11-Feb-26 Shipment Date:	-49.00	15.00	-735.00	0.00000%	-735.00
4	1	72048	AXON FLEET 3 - SIM INSERTION - ATT Tax Date 11-Feb-26 Shipment Date:	-13.00	15.00	-195.00	0.00000%	-195.00

Invoice

Customer Account Washoe County Sheriff's Office - NV
 Invoice Account 106569
 Quote # Q-599821,

Invoice ID INUS351597B
 Date 05-Jun-25
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5	1	100194	AXON FLEET - CRADLEPOINT RX30-MC MODEM EXPANSION SLOT Tax Date 11-Feb-26 Shipment Date:	-5.00	225.00	-1,125.00	0.000000%	-1,125.00
6	1	100768	AXON FLEET - CRADLEPOINT MC400-5GB MODULAR MODEM Tax Date 11-Feb-26 Shipment Date:	-5.00	998.82	-4,994.10	0.000000%	-4,994.10
7	1	100194	AXON FLEET - CRADLEPOINT RX30-MC MODEM EXPANSION SLOT Tax Date 11-Feb-26 Shipment Date:	-8.00	225.00	-1,800.00	0.000000%	-1,800.00
8	1	100768	AXON FLEET - CRADLEPOINT MC400-5GB MODULAR MODEM Tax Date 11-Feb-26 Shipment Date:	-8.00	2,076.92	-16,615.36	0.000000%	-16,615.36
9	1	100194	AXON FLEET - CRADLEPOINT RX30-MC MODEM EXPANSION SLOT Tax Date 11-Feb-26 Shipment Date:	-8.00	225.00	-1,800.00	0.000000%	-1,800.00
10	1	100768	AXON FLEET - CRADLEPOINT MC400-5GB MODULAR MODEM Tax Date 11-Feb-26 Shipment Date:	-8.00	998.82	-7,990.56	0.000000%	-7,990.56

Sales Amount	190,024.35
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	190,024.35
Credit Amount(s) Applied	0.00
Amount Received	0.00
BALANCE DUE	USD 190,024.35

Payment Due 05-Jul-25

*Tax Note

Ship-to-address Legend*

1 Washoe County Sheriff's Office - NV
 911 E Parr Blvd
 Reno, NV 89512-1014
 USA